REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)				THIS RFQ X	18 18	NOT A SMALL BUSINES	S SET-AS	SIDE	PAGE OF	PAGES 11		
1. REQUEST NO. 2. DATE ISSUED N00173-12-Q-0194 06/01/2012			3. REQUISITION/PURCHASE REQUEST NO. 68-7084-12			4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1						
5a. ISSUED BY	Q-0194	06/0	01/2012	00-700	4-12			VER BY (Date)	1			
Supply Off				onington No collect c		375	7. DELI	07/11/2012				
NAME	30. F	ON INFORMA	TION CALL //			NE MUMPER			OTHE			
NAME				AREA CODE NUMBER			FOB DESTINATION (See Schedule) 9. DESTINATION					
Donna Spei	ght						- 21024	E OF CONSIGNEE	NATION			
				202 767-0105			Naval Research Laboratory					
			8. TO:	MPANY					Labora	tory		
a. NAME b. CO				MPANY			974651	ET ADDRESS				
ALL QUOTERS							4555 Overlook Ave SW					
c. STREET ADDRES	S							c. CITY				
							Washington					
d. CITY			e. STATE f. ZIF		f. ZIP	CODE	d. STATE e. ZIP CODE					
<u> </u>							DC 20375					
BEFORE CLOSE	SH QUOTATION IN BLOCK 5a C OF BUSINESS	ON OR (Date)	so indicate on costs incurred domestic origi Quotation mu	this form and in the prepara in unless otherw st be completed	return it tion of th wise indica I by the q		. This re- ation or to esentation	quest does not commit o contract for supplies ns and/or certifications	the Governm or service.	nent to pay any Supplies are of		
				E (Include a)	oplicable	e Federal, State and		3333333333		OUNT		
ITEM NO.		SUPPLIE	S/ SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT (f)			
(a)		<u>u</u>	(b)			(c) ·	(d)	(e)				
						2						
			a. 1	O CALENDAR	DAYS	b. 20 CALENDAR DAYS	c. 30 C	ALENDAR DAYS (%)	d. CALE	NDAR DAYS		
12. DISCOUNT FOR PROMPT PAYMENT						(%)			NUMBÉR	PERCENTAGE		
NOTE: Addition	nal provisions	and repre	sentations	are	а	re not attached.						
a. NAME OF QUOT		AND ADDRES	S OF QUOTER	3		14. SIGNATURE OF PERS SIGN QUOTATION	SON AUT	THORIZED TO	15. DATE 0	F QUOTATION		
b. STREET ADDRES	SS							16. SIGNER	L			
			1		a. NAME (Type or print)			b. TELEPHONE				
c. COUNTY								AREA CODE				
d. CITY			e. STATE	f. ZIP CODE		c. TITLE (Type or print)		-	NUMBER			

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET	REF. NO. OF DO	PAGE OF		
			N00173-12	2 1		
NAME OF O	FFEROR CONTRACTO	R		(45.00 Av.		
ALL QUOT	ΓERS					
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Slidable Two Zone with Four Channel Cooling Flange	1	EA			
	Part no. OTF-1200	X-4-11-C40C-SL				
0002	Thermolysis Recir min Flow-EQ-KJ3	culating Water Chiller with 9 liters Tank, 10L/000-110	1	EA		
	Part no. EQ-KJ300	00-110				
0003	Crating & Handlin	g	1	EA		
	BRAND OR EQU	AL				
	If available please breakdown and ret number (202) 767-	include a published price list or a cost urn the RFQ package to the following fax 6678.				
	be emailed to SolC	cerning this Request for Quotation (RFQ) must $2nA@nrl.navy.mil$ at least five (5) days date shown in block 10 on page 1 of the RFQ.				